Exhibit A

Bill of Costs Copies of Applicable Invoices, Receipts, and Disbursement Instruments

iMatter, et al v. John Njord, et al.

Alex Mateus/Positive Change v. John Njord, et al.

Case Nos. 2:11-CV394 RJS / 2:11-CV-910 RJS (Consolidated)

| 4/3/2 | 2012 | 97-10/1243 |
|---------------|------------------|--|
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| | Date \$ 603 | 3:20 |
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| | 100 | \$ 603 100 |

Case 2:11-cv-00394-RJS-BCW Document 145-1 Filed 11/18/13 Page 3 of 8

NVOICE



Brian M. Barnard UTAH LEGAL CLINIC 214 East 500 South Sait Lake City, UT 84111-3204

| Invoice No. | Invoice Date | Job No. |
|---------------------|---------------|---------|
| 152020 | 3/23/2012 | 87852 |
| Job Date | Case | No. |
| 3/12/2012 | 2:11CV00394 | |
| | Case Name | |
| iMatter Utah v. Njo | rd | |
| | Payment Terms | |
| Due upon receipt | | |

| 1 CERTIFIED COPY OF TRANSCRIPT OF: | | |
|--|--------------------------|----------|
| Eric Ethington | | 120.30 |
| 1 CERTIFIED COPY OF TRANSCRIPT OF: | 1 | |
| Sara Ma | | 217.65 |
| j | TOTAL DUE >>> | \$337.95 |
| We accept Visa, Mastercard, Discover and American Express. | | |
| Payment not received within 30 days of date billed will result in an additional co | harge of 1.5% per month. | |
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Tax ID: 87-0623280 Phone: 801-328-9531 Fax:

Please detach hottom nortion and return with payment.

Case 2:11-cv-00394-RJS-BCW Document 145-1 Filed 11/18/13 Page 4 of 8

INVOICE



Stewart Gollan UTAH LEGAL CLINIC 214 East 500 South Salt Lake City, UT 84111-3204

Tax ID: 87-0623280

| Invoice No. | Invoice Date | Job No. | | |
|---------------------|---------------|---------|--|--|
| 152011 | 3/23/2012 | 88100 | | |
| Job Date | Case No. | | | |
| 3/16/2012 | 2:11CV00394 | | | |
| Case Name | | | | |
| iMatter Utah v. Njo | ord | | | |
| | Payment Terms | - | | |
| Due upon receipt | | | | |

Phone: 801-328-9531 Fax:

| 1 CERTIFIED COPY OF TRANSCRIPT OF: | | |
|---|------------------------------------|----------|
| Ryan Pleune | | 265.25 |
| | TOTAL DUE >>> | \$265.25 |
| We accept Visa, Mastercard, Discover and American Express. | | |
| Payment not received within 30 days of date billed will result in an ad | ditional charge of 1.5% per month. | |
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Please detach bottom portion and return with payment.

| 214 EAST 500 SOUTH SALT LAKE CITY, UT 84111-320 | IBERTIES FOUNDATION INC | 333 |
|---|-------------------------|---------------------------------|
| Pay to the | 4/30/2012 | 97-10/1243 12 Date |
| Order of <u>DepoMaxMe</u> | rit Litigation Services | \$ 291.15 |
| Two hundred nin | ety-one and 15/100 | T - Dollars 1 Security Features |
| BANK of U BANKING . TRUST . INVESTMENTS . SEVENTH SOUTH BRANCH (601) 8 | HOME LOANS | Nack. |
| or Utterback Depo | Osition | MP |

Case 2:11-cv-00394-RJS-BCW Document 145-1 Filed 11/18/13 Page 6 of 8

INVOICE



Brian M. Barnard UTAH LEGAL CLINIC 214 East 500 South Salt Lake City, UT 84111-3204

| Invoice No. | Invoice Date | Job No. |
|---------------------|---------------|---------|
| 152555 | 4/25/2012 | 88466 |
| Job Date | Case | No. |
| 4/13/2012 | 2:11CV00394 | |
| | Case Name | |
| iMatter Utah v. Njo | ord | |
| | Payment Terms | |
| Due upon receipt | | |

| 1 CERTIFIED COPY OF TRANSCRIPT OF: | | |
|---|-------------------------------|----------|
| Prof. Andrew Utterback | | 291.15 |
| · | TOTAL DUE >>> | \$291.15 |
| We accept Visa, Mastercard, Discover and American Express. | | |
| Payment not received within 30 days of date billed will result in an addition | nal charge of 1.5% per month. | |
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Tax ID: 87-0623280 Phone: 801-328-9531 Fax:

SEZILWA 00394 KUS-BGW! DOCUMENT 14541 PREC 1448/13 PREC 19498 U.S. BANK ONAL ASSOCIATION LITAH LEGAL CLINIC FOL DATION INC. 215/1243 214 EAST FIFTH SOUT, STREET SALT LAKE CITY, UT 84111-3204 (801) 328-9531 5/22/2012 PAY TO THE ORDER OF DEPOMAXMERIT LITIGATION SERVICES **95.55 Ninety-Five and 55/100** DOLLARS DEPOMAXMERIT LITIGATION SERVICES MĒMO INV. #152937

UTAH LEGAL CLINIC FOUNDATION INC. 19498

DEPOMAXMERIT LITIGATION SERVICES 5/22/2012

DEPOMAXMERIT LITIGATION SERVICES 5/22/2012 7190 · OUTSIDE SERVICES POSITIVE CHANGE DEPO (ALEX MATEUS) 95.55

BIG BLUE-US BANK INV. #152937 95.55

UTAH LEGAL CLINIC FOUNDATION INC. 19498

DEPOMAXMERIT LITIGATION SERVICES 5/22/2012
7190 OUTSIDE SERVICES POSITIVE CHANGE DEPO (ALEX MATEUS) 95.55

Case 2:11-cv-00394-RJS-BCW Document 145-1 Filed 11/18/13 Page 8 of 8

INVOICE



Brian M. Barnard UTAH LEGAL CLINIC 214 East 500 South Salt Lake City, UT 84111-3204

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|---------|
| 152937 | 5/16/2012 | 89031 |
| Job Date | Case | No. |
| 5/14/2012 | 2:11CV00394 | |
| | Case Name | |
| iMatter Utah v. Nj | ord | |
| | Payment Terms | · |
| Due upon receipt | | |

| 1 CERTIFIED COPY OF TRANSCRIPT OF: Alex Mateus | | 95.55 |
|---|--------------------------------|---------|
| | TOTAL DUE >>> | \$95.55 |
| We accept Visa, Mastercard, Discover and American Express. | | |
| Payment not received within 30 days of date billed will result in an additi | onal charge of 1.5% per month. | |
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